Invoice

Invoice No # 09012

Invoice Date Jan 12, 2023

Due Date Feb 11, 2023

Billed By

Medsonway Pharmacy

Shop No. 10, Camp, Pune - 411001,

Maharashtra, India -

GSTIN: 27AABCM9230D1ZX

PAN:

Billed To

Healthkart Pharmacy

Shop No. 2, Aundh, Pune - 411007,

Maharashtra, India

GSTIN: 27AABCH4709M1ZR

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Doxepin 10mg	3004	1202	02/2024	02/2029	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2.	Meclizine 25mg	3004	1003	05/2024	05/2028	18%	60.00	₹65	₹3,900	₹351	₹351	₹4,602
	Total						110.00		₹7,900			₹9,322

Total (in words): NINE THOUSAND THREE HUNDRED FIFTY FIVE RUPEES ONLY

 Amount
 ₹7,900

 CGST (9%)
 ₹711

 SGST (9%)
 ₹711

 Discount
 (₹466.10)

 Shipping Charges
 ₹500

 Round off
 (₹0.90)

₹9,355

Total (INR)

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1. Please pay within 30 days from the date of invoice